

[illegible]

Page 1

Accept

[illegible]**Setup Start**[illegible]

Stop

Cust Item ID:

11/11/2011 11:11 AM



Customer:

Reference:

Date: 10-8-25

Tooling:

Date:

Run Start



QC:



Date:

SPC (Y/N):

Date:

Stop



120	QC4- 100% Inspect kits for completeness	0.00	
		0.00	
QC	Memo		
Quality Control			

B61352

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

Page 2

Accept

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and identifying the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and monitoring progress.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

6. The sixth step is to reflect on the process. This involves thinking about what worked well and what could be improved.

7. The seventh step is to share the results. This involves telling others about what you have learned and how you solved the problem.

8. The eighth step is to continue to learn. This involves staying up-to-date on new information and techniques.

9. The ninth step is to apply the knowledge. This involves using what you have learned to solve other problems.

10. The tenth step is to become a problem solver. This involves developing the skills and mindset to solve any problem that comes your way.

Setup Start

[REDACTED]

Stop



APPENDIX A

Cust Item ID:

11

Customer:

Reference:

Run Start

Abstract

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

[illegible]

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00

7

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: _____

QC21- Final Inspection - Work Order Release

0.00

Abstract

QC

Memo

0.00

Quality Control

10/10/12
ME
10-10-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 25, 2010 8:54:55 AM

Page 1

Work Order ID: 61422

Parent Item: D205-634-011

Parent Item Name: Skidtube



Start Date: 8/25/2010

Required Date: 9/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D205-634-041 		Manufactured	No			110	Each	2.0000	1	1			
Replacement Skidtube													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG073				2					
				60743				1					
				60744				1					
8 K10003 		Manufactured	No			110	Each	5.0000	1	1			
Saddle, D205-634-011 CHGWT													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				PK				4					
				57963				0					
				60227				4					
				PKG				1					
				57963				0					
				59669				1					

61352

60872

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Step	Location	Procedure	By	Date
1	PK	Remove from Stock Qty Part Number Description Batch 1 D205-634-011 skid tube B 61422 1 D412-673-04 electric step adapter B 84704 _____ _____	#	11/01/20
2	PR	Return to Stock Qty Part Number Description Batch 1 D205-634-011 _____ 1 D412-673-011 _____ Assemble electric step adapter per IIN D412673 for s/o 103998 Air Methods Drilled Holes with DT 8393-1 , DT 8393-2 and DT 8393-3 pins TAW II D412673 _____ _____ _____ _____ _____ _____ _____ _____ _____ _____	#	11/01/20
3	DC	QC\$ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____	B	11/01/20
	DC	Close W/O Inspect Level 21	A	11/01/20